

TAX INVOICE COPY



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Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
 DECEASED

Invoiced to Cust No. MAK012

Sell to Cust No. MAK003

Meridian Wine Distribution (Pty) Ltd

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
 Manuel Mendes
 086-000-8979

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Contact Name Moon Pillay
 Contact No. 011-976-0001/2

Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509340990

Invoice No.	PSI1030868	Posting Date	15/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1127998	Due Date	29/02/2024	Promised Delivery Date	16/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORCRA	ESM Cranberry Cordial	2	12 x 750ml	444.00		888.00
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
INCELRE	El Tequileno Reposado	1	06 x 750ml	3,067.74	2.38	2,994.73
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06	2.38	10,267.79
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x Each	1,256.34		1,256.34

Craft Liquor Merchants Total 28,297.08

Total ZAR Excl. VAT 28,297.08

15% VAT 4,244.56

Total ZAR Incl. VAT 32,541.64

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Tel: 0214922055

Contact: Shane Allchin

[Order Number]

[@RGR No 5815518123

24	[@Courier Name	NON COURIER
25		

PS11030868

[@Page: 1 of 2

Printed On 16.01.2024 at 12:42:16

DOCUMENT NUMBER: 5026116767

50 Number:

Triceps Number:

Document Date: 16.01.2024

Document Time: 09:29:45

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850004590		EA	1	12	12	12	12		
@EL TEQUILENO 1959 REPOSADO GR 750ML		EA	1	12	6	6	6		
@850003517		EA	1	12	6	6	6		
@EL TEQUILENO REPOSADO TEQUILA 750ML		EA	1	6	6	6	6		
@850000413		EA	1	6	6	6	6		
@SCOTTISH LEADER SUPREME 750ML		CS	12	3	3	3	3		
@2730819		CS	12	3	3	3	3		
@ESM GRENADINE CORDIAL 750ML		EA	1	2	2	2	2		
@383453 INCECLEL		PK	6	2	2	2	2		
@MEUKOW VS BLACK PANTHER COGNAC 750ML		EA	1	12	12	12	12		
@364483		EA	1	12	12	12	12		
@BROTHERS PEACH SCHNAPPS 750ML		EA	1	12	12	12	12		
@364458		EA	1	12	12	12	12		
@MEUKOW VS COGNAC 750ML		CS	12	2	2	2	2		
@352317		CS	12	2	2	2	2		
@ESM CRANBERRY CORDIAL 750ML		PK	6	5	5	5	5		
@350073		EA	1	12	12	12	12		
@SADKO EXCLUSIVE VODKA 750ML		EA	1	12	12	12	12		
@313699		EA	1	12	12	12	12		
@ESM PASSION FRUIT CORDIAL 750ML		EA	1	12	12	12	12		

[GM]	M	AA	E	E	E	E	Q	Q
[GM]	M	A	E	E	E	E	Q	Q
[GM]	M	AA	E	E	E	E	Q	Q
[GM]	M	A	E	E	E	E	Q	Q
[GM]	M	A	E	E	E	E	Q	Q

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

251. - Amanzimtoti liquor store
12 Arbour Rd
Amanzimtoti, 4120
Tel: 0860304999
Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

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VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	BMKHIZE		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : MTHEMBU SIYABONGA
ID number : 8509115546089
Vehicle Reg : HXD195FS